

ANNUAL REPORTS
OF THE
TOWN OF
NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1957

ANNUAL REPORTS
OF THE
SELECTMEN

TOWN TREASURER, TOWN CLERK

TRUSTEES OF TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

POLICE DEPARTMENT

FIRE DEPARTMENT

TAX COLLECTOR

OF

NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1957

FARMINGTON, N. H., NEWS, PRINTERS

TOWN OFFICERS

Moderator

CECIL M. PIKE

Town Clerk

IDANELLE T. MOULTON

Selectmen

HARRY W. NUTTER	TERM EXPIRES 1958
WILLIAM E. RICHARDS	TERM EXPIRES 1959
ROY W. BERRY	TERM EXPIRES 1960

Tax Collector

FRANK H. NUTTER

Town Treasurer

IZAH P. BERRY

Police Chief

PAUL R. GELINAS

Auditors

NATHALIE F. BIRON
ADELE M. FOURNIER

Supervisors

WILLIAM C. CAMPBELL	ADELE M. FOURNIER
FRANK H. NUTTER	

Budget Committee

JANET BERRY	TERM EXPIRES 1958
RALPH E. RICHARDSON	TERM EXPIRES 1958
CECIL M. PIKE	TERM EXPIRES 1959
ROBERT E. BICKFORD	TERM EXPIRES 1959
EDWARD DADURA	TERM EXPIRES 1960
WILLIAM C. WYATT	TERM EXPIRES 1960

TOWN OFFICERS

Health Officer

PAUL R. GELINAS

Fire Commissioners

GEORGE B. TAYLOR	TERM EXPIRES 1957
ROY W. BERRY	TERM EXPIRES 1958
PAUL R. GELINAS	TERM EXPIRES 1959

Fire Chief

HARRY W. NUTTER

Road Agent

NELSON CHAMBERLIN

Overseer of Poor

ROY W. BERRY

Library Trustees

MILDRED F. HAYES	TERM EXPIRES 1958
HELEN F. BICKFORD	TERM EXPIRES 1959
JESSIE W. NUTTER	TERM EXPIRES 1960

Trustees of Trust Funds

ROBERT E. BICKFORD	TERM EXPIRES 1958
EDNA J. BERRY	TERM EXPIRES 1959
LUA M. PIKE	TERM EXPIRES 1960

Forest Fire Warden

RENE GRENIER

Director of Civilian Defense

HELEN V. NIXON

Janitor of Town Hall

WILLIS A. CORSON, Resigned
FLORENCE RAND, Appointed

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said New Durham, on Tuesday, the 11th day of March, next at twelve of the clock to act upon the following subjects:

Article 1. To choose all necessary town officers for the year ensuing.

And you are hereby further notified to meet at said town hall in said New Durham at seven o'clock in the afternoon to act upon the following subjects:

Article 2. To raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the budget committee.

Article 3. To see if the town will vote to authorize the selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

Article 4. To see if the town will vote to discontinue winter plowing in the usual way on the following roads: Dame Road, Valley Road, Cross Road.

Article 5. To see if the town will vote to spend \$2,500.00 from sale of Shirley Timber on Town Hall for repairs and to authorize the selectmen to have any or all timber cut under terms of the Will. All monies over the \$2,500.00 shall revert to General Funds subject to will of future meetings. If passed the Moderator shall appoint a three-member committee to recommend and supervise the repairs.

Article 6. To see if the town will vote to increase the Road Agent's pay to \$1.75 per hour and increase all other highway rates 10% if recommended by the road agent.

Article 7. To see if the town will vote to instruct the Moderator to appoint a committee to recommend adjustments in town officers' salaries. Committee to report to Budget Committee in 1959.

Article 8. To hear reports of any committees previously appointed and due to report.

Article 9. To transact any other business that may legally come before the meeting.

HARRY NUTTER,

WILLIAM E. RICHARDS,

ROY W. BERRY,

Selectmen of New Durham.

A true copy, Attest:

HARRY NUTTER,

WILLIAM E. RICHARDS,

ROY W. BERRY,

Selectmen of New Durham.

TOWN BUDGET

SOURCES OF REVENUE

	Est. Rev. Prev. Yr. 1957	Act. Rev. Prev. Yr. 1957	Est. Rev. Ens'g Yr. 1958
From State:			
Interest and dividends tax	\$800.00	\$728.76	\$600.00
Railroad tax	142.07		
Savings bank tax	38.90	52.11	52.11
Blister rust		2.80	
Reimbursement a/c exemption of growing wood and timber	2,300.00	520.08	500.00
For fighting forest fires		54.12	
Reimbursement a/c old age assistance		1,770.42	
Reimbursement, gas tax	873.00	873.00	578.13
From Local Sources Except Taxes:			
Dog licenses	250.00	241.10	250.00
Business licenses, permits and filing fees		16.50	
Rent of town hall and other buildings	200.00	320.00	200.00
Interest received on taxes and deposits		344.65	
Income of Departments:			
(a) Highway, including rental of equipment		2,102.48	
(c) Refund, gas tax		114.05	
(d) Toll refund		66.76	

(e) Sale of tar and sand		320.34	
Motor vehicle permit fees		2,252.94	2,200.00
Sale of town property—land	2,200.00	100.00	
Amount Raised by Issue of Bonds or Notes:			
New fire truck	10,000.00	10,000.00	3,000.00
New truck			
From Local Taxes Other Than			
Property Taxes:			
(a) Poll taxes—regular at \$2	400.00	414.00	400.00
(b) National bank stock taxes		47.80	
(c) Yield taxes	1,100.00	1,289.83	1,000.00
Total Revenues from All Sources			
Except Property Taxes			
Amount to be Raised by Property Taxes	\$18,303.97	\$21,631.74	\$8,780.24
			62,748.88
Total Revenues			\$71,529.12

(Budget continued)

PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:	Approp.	Act. Exp.	Est. Exp.
Town officers' salaries	Prev. Yr.	Prev. Yr.	Ens'g Yr.
	1957	1957	1958
Town officers' expenses	\$1,275.00	\$1,209.88	\$1,275.00
Election and registration expenses	1,256.86	1,254.06	1,000.00
Reappraisal of real estate	60.00	50.00	200.00
Expenses town hall and other town buildings	2,500.00	75.00	
Protection of Persons and Property:	1,200.00	1,080.37	1,200.00
Police department	650.00)		
Police department expenses	100.00	745.09	850.00
Fire department	1,200.00	1,312.10	1,400.00
Moth exterm.—blister rust and care of trees	200.00	200.00	200.00
Insurance	1,000.00		1,000.00
Civil defense	50.00	3.60	50.00
Health:			
Health officer	25.00	25.00	25.00
Vital statistics	10.00	4.75	10.00
Town dump and garbage removal	300.00	250.37	300.00
Highways and Bridges:			
Partial tarring—Old Bay Road			1,500.00
Town maintenance—summer	7,700.00	8,907.83	9,000.00
Town maintenance—winter	3,500.00	3,671.49	3,500.00
Street lighting	750.00	709.48	800.00
General expenses of highway department	800.00	1,311.95	1,000.00

Town road aid	728.17	728.17	887.07
Libraries	160.00	160.00	150.00
Public Welfare:			
County poor		29.93	
Town poor	1,000.00	1,865.78	1,500.00
Old age assistance	1,500.00	2,523.03	2,200.00
Patriotic Purposes:			
Memorial Day and veterans' associations		10.00	175.00
Aid to soldiers and their families	25.00	282.05	
Unclassified			
Forest fires	100.00	108.24	100.00
Advertising and regional associations	91.93	91.93	91.59
Employees' retirement and social security	400.00	200.70	400.00
Interest:			
On long term notes and bonds	1100.00	920.69	1,100.00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
New truck			3,000.00
New fire truck	10,000.00	9,922.98	
Payment on Principal of Debt:			
(b) Long term notes	3,000.00	3,500.00	3,300.00
County Taxes	3,483.91	3,381.14	3,381.14
School Taxes	25,884.13	12,000.00	31,934.32
Total Expenditures:	\$70,050.00	\$56,535.61	\$71,529.12

INVENTORY

SUMARY OF INVENTORY

Resident Land and Buildings	\$272,874.00	
Non-resident Land & Buildings	517,702.00	
Mills & Machinery	9,615.00	
Electric Plants & Fixtures	115,650.00	
Stock in Trade	17,681.00	
Boats	325.00	
Horses	10	1,250.00
Cows	49	3,975.00
Sheep	20	200.00
Fowl	1,100	550.00
Gas Pumps		340.00
Wood and Lumber		10,877.00
		<hr/>
		\$951,039.00
Less Veterans Exemptions		35,116.00
		<hr/>
		\$915,923.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Salaries	\$ 1,300.00
Town Officers' Expenses	800.00
Social Security	400.00
Town Hall Expenses	1,200.00
Election and Registration	60.00
Police	750.00
Fire and Forest Fires	1,300.00
Blister Rust	200.00
Health	25.00
Dump	300.00
Vital Statistics	10.00

Town Road Aid	728.17	
Town Maintenance—Summer	7,700.00	
Town Maintenance—Winter	3,500.00	
Civil Defense	50.00	
Insurance	1,000.00	
General Expenses	800.00	
Street Lighting	750.00	
New Equipment	10,000.00	
Library	160.00	
Old Age Assistance	1,500.00	
Town Poor	1,000.00	
Memorial Day	25.00	
Payment on Long Term Notes	3,000.00	
Payment on Interest	1,100.00	
County Tax	3,381.14	
Schools	25,722.77	
Equalization of Taxes	2,900.00	
Advertising, Regional Association	91.93	
		<hr/>
		\$69,754.01
Less Credits		
Interest and Dividend Tax	\$ 728.76	
Railroad Tax	142.07	
Savings Bank Tax	38.90	
Yield Taxes	1,700.00	
Auto Registration	2,200.00	
Dog Taxes	250.00	
Rental Town Hall	200.00	
Notes for New Equipment	10,000.00	
Gas Tax	873.00	
		<hr/>
		\$16,132.73
		<hr/>
		\$53,621.28
Plus Overlay		499.61
		<hr/>
		\$54,120.89
Less Poll Taxes		400.00
Less Bank Stock		47.80
		<hr/>

TAX RATE \$5.86

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Departments

Fiscal Year Ending December 31, 1957

	Amount	Credits	Available	Expenditures	Unexpended	Overdrafts
Town officers' salaries	\$1,300.00		\$1,300.00	\$1,209.88	\$90.12	
Town officers' expenses	800.00		800.00	1,254.06		\$454.06
Town hall expenses	1,200.00		1,520.00	1,080.37	439.63	
		Rent, \$320.00				
Election and registration	60.00		60.00	50.00	10.00	
Police	750.00		750.00	745.09	4.91	
Fire department	1,200.00					
Forest fires	100.00		1,354.12	1,420.34		66.22
		½ fire cost, 54.12				
Civilian defense	50.00		50.00	3.60	46.40	
Blister rust	200.00		202.80	200.00	2.80	
		Refunds, 2.80				
Health	25.00		25.00	25.00		
Dump	300.00		300.00	250.37	49.63	

Vital statistics	10.00				
Town road maintenance				10.00	4.75
Summer		Rent of equipment, 2,102.48			5.25
Winter		7,700.00			
		Gas tax, 873.00			
		3,500.00			
		Gas tax refund, 114.05			
		Road toll, 66.76			
		Sale of tar, etc., 320.34			
General expenses		800.00	14,676.63	12,579.32	2,097.31
Insurance		1,000.00	800.00	1,311.95	511.95
Street lighting		750.00	1,000.00		1,000.00
New equipment		10,000.00	750.00	709.48	40.52
Library		160.00	10,000.00	9,922.98	77.02
Old age assistance		1,500.00	160.00	160.00	
		Recovered, 1,070.42	2,570.42	2,523.03	47.39
Town poor, Soldiers' aid, county					
		1,000.00	1,700.00	2,177.76	477.76
		Recovered from Johnson, 700.00			

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Departments

Fiscal Year Ending December 31, 1957

	Amount	Credits	Available	Expendi- tures	Unex- pended	Overdrafts
Memorial Day	25.00		25.00	10.00	15.00	
Lakes Region	91.93		91.93	91.93		
County tax	3,381.14		3,381.14	3,381.14		
School tax	25,722.77		25,722.77	12,000.00	13,722.77	
Social security	400.00		400.00	200.70	199.30	
Interest	1,100.00	Recovered				
		from taxes,	1,444.65	920.69	523.96	
Long term loans	3,000.00		3,000.00	3,500.00		500.00
Town road aid	728.17		728.17	728.17		
Reappraisal of valuation						
of property	2,900.00		2,900.00	75.00	2,825.00	
	<u>\$69,754.01</u>	<u>\$5,968.62</u>	<u>\$75,722.63</u>	<u>\$56,535.61</u>	<u>\$21,197.01</u>	<u>\$2,009.99</u>
				19,187.02	2,009.99	
				<u>\$75,722.63</u>	<u>\$19,187.02</u>	

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1957

ASSETS

Cash:		
In hands of treasurer	\$5,516.01	
Unredeemed Taxes:		
Levy of 1955)	1,213.12	
Previous years)		
Less paid in 1957	100.29	
		1,112.83
Uncollected Taxes:		
Levy of 1957	11,696.50	
Levy of 1956	1,092.32	
Levy of 1955	251.84	
Previous years	780.52	
State Head Taxes—Levy of 1957	410.00	
State Head Taxes—Previous years	20.00	
Total Assets		\$20,880.02
Excess of liabilities over assets (net debt)		28,338.16
Grand Total		\$49,218.18

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding	\$1,000.00
Reappraisal of valuations	2,825.00
Due to State	
State Head Taxes, 1957 (Uncollected \$410.00) (Collected, not remitted to State Treas., \$474.50)	884.50
Yield tax, uncollected	599.16
Due to School District:	
Balance of appropriation	13,722.77
Long Term Notes Outstanding:	
Bridge Note \$	300.00
Shovel	10,000.00
Grader	8,686.75

Fire truck	10,000.00	
Dr. Berlin	1,500.00	
		30,186.75
Total Liabilities		\$49,218.18
Grand Total		\$49,218.18

RECEIPTS

CURRENT REVENUE

From Local Taxes:

(Collected and remitted to Treasurer)

Property taxes, 1957	\$45,722.91
Poll taxes, at \$2, 1957	308.00
National bank stock taxes, 1957	47.80
State Head taxes at \$5, 1957	630.00
Total current year's taxes collected and remitted	\$46,708.71
Property taxes and Yield taxes, previous years	8,786.86
Poll taxes, previous years, regular at \$2	106.00
State Head taxes at \$5, previous years	450.00
Interest received on taxes	344.65
Penalties on State Head taxes	183.00
Tax sales redeemed	100.29

FROM STATE

For Gas tax	873.00
Gax tax refund	114.05
Rental of equipment	1,110.62
Interest and dividends tax	728.76
Savings bank tax and Building and Loan Association tax	52.11
Reimbursement a/c exemption of growing wood and timber	520.08

Discount on Head tax	7.50
Fighting forest fires	54.12
Reimbursement Motor Vehicle	
Road Toll	66.76
Reimbursement a/c old age assistance	1,070.42

\$4,597.42

FROM COUNTY

For support of poor and aid furnished soldiers	700.00
---------------------------------------------------	--------

FROM LOCAL SOURCES, EXCEPT TAXES

Dog licenses	\$241.10
Business licenses, permits and filing fees	16.50
Rent of town property	320.00
Registration of motor vehicles, 1957 permits	2,254.92

\$2,832.52

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during year	\$25,000.00
Long term notes during year	10,000.00
Sale of town property	100.00
Sale of tar, sand and junk	320.34
Refund—Blister Rust	2.80
Phone call	.15
Received from Merrymeeting Development Co.	\$3,707.95
Paid town for labor and materials	2,716.09 2,716.09

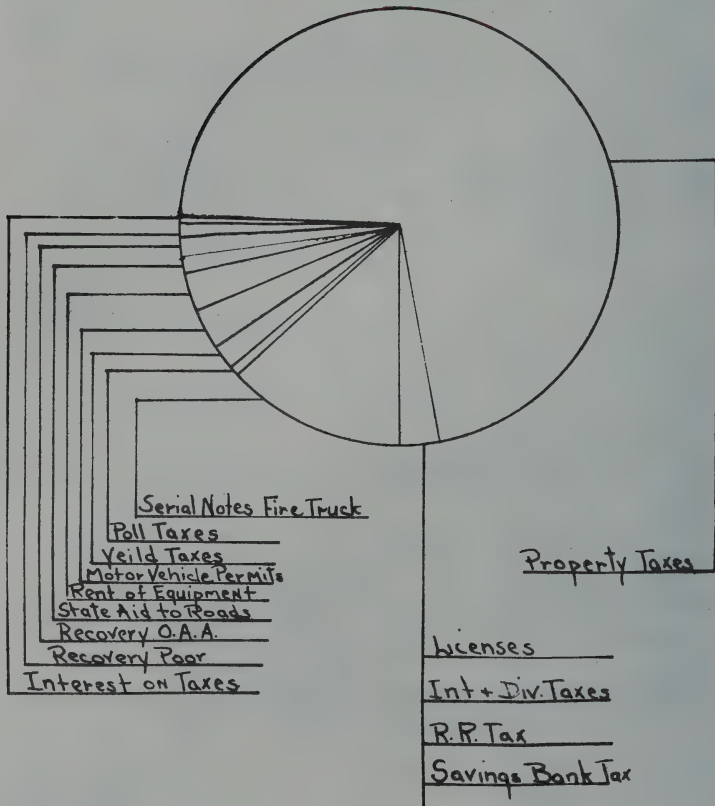
This balance charged the company for rental of equipment	991.86
-------------------------------------------------------------	--------

Total receipts other than current revenue	\$39,131.24
----------------------------------------------	-------------

Total receipts from all sources	103,940.69
Cash on hand January 1, 1957	3,866.44

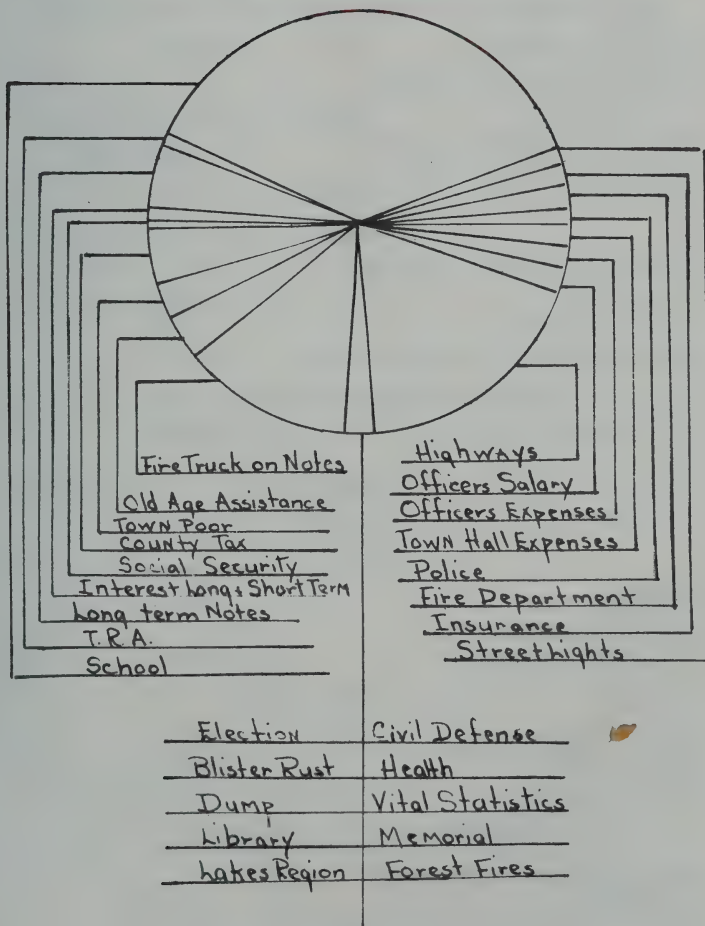
Grand Total \$107,807.13

Approximate Comparison Where Money Came From ~~\$75,665,000~~



Approximate Comparison Where Money Went

\$ 75,665,000



PAYMENTS

CURRENT MAINTENANCE EXPENSES

General Government:

Town officers' salaries	\$1,209.88
Town officers' expenses	1,254.06
Election and registration expenses	50.00
Expenses town hall and other town buildings	1,080.37

PROTECTION OF PERSONS AND PROPERTY

Police department	\$745.09
Fire department, including forest fires	1,420.34
Moth extermination—Blister	
Rust and care of trees	200.00
Civil defense	3.60

HEALTH

Health department, including hospitals	\$25.00
Vital statistics	4.75
Town dumps and garbage removal	250.37

HIGHWAYS AND BRIDGES

Town road aid	\$728.17
Town maintenance:	
Summer	\$8,907.83
Winter	3,671.49

12,579.32

Street lighting	709.43
General expenses of highway department	1,311.95

PUBLIC WELFARE

Old age assistance	2,523.03
Town poor	1,865.78
County poor	29.93

PATRIOTIC PURPOSES:

Memorial Day and veteran's Associations	10.00
Aid to soldiers and their families	282.05

RECREATION

Parks and playgrounds, including band concerts	91.93
---------------------------------------------------	-------

UNCLASSIFIED

Withholding tax	\$694.26
Taxes bought by town	714.64
Labor on appraisal account	75.00
Employees' retirement and social security	200.70
	<hr/>
	\$1,684.60
	<hr/>
Total Current Maintenance Expenses	\$28,219.65

INTEREST

Paid on temporary loans in anticipation of taxes	\$402.28
Paid on long term notes	518.41
	<hr/>
	\$920.69

OUTLAY FOR NEW CONSTRUCTION, EQUIPMENT
AND PERMANENT IMPROVEMENTS

Highways and Bridges—Town construction for Merrymeeting Co.	2,716.07
Labor and material at lake for extension of road ,reimbursed by same.	
New equipment, other	9,922.98
	<hr/>
	\$12,639.05

INDEBTEDNESS

Payments on temporary loans in anticipation of taxes	\$25,000.00
Payments on long term notes	3,500.00
	<hr/>
Total	\$28,500.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State Head Taxes paid State Treas.:		
1957 taxes	\$420.50	
Prior years	744.00	
		1,164.50
Taxes paid to County		3,381.14
Payments to school districts:		
1956 tax	\$15,466.09	
1957 tax	12,000.00	
		27,466.09
Total		\$32,011.73
Total payments for all purposes		\$102,291.12
Cash on hand, December 31, 1957		\$ 5,516.01
Grand total		\$107,807.13

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$35,000.00
Furniture and equipment	1,500.00
Libraries, lands and buildings	1,000.00
Fire department, lands and buildings	20,000.00
Highway department, lands and buildings	45,000.00
Schools, lands and buildings	12,000.00
All lands and buildings acquired through Tax Collector's deeds	
Wiley Lot	50.00
Wentworth Lot	50.00
Cook Lot	25.00
Tibbetts Lot	50.00
Thompson Lot	50.00
All other property and equipment:	
Dump Lots	400.00
Tracey	200.00
Shirley Property	15,000.00
Total	\$130,325.00

TREASURER'S REPORT

RECEIVED

Cash balance, January 1, 1957	\$ 3,866.44
Received during the year	103,941.19
	<hr/>
	\$107,807.63

PAID

Per Selectmen's orders	\$102,291.12
Balance on hand, December 31, 1957	5,516.51
	<hr/>
	\$107,807.63

Respectfully submitted,

IZAH P. BERRY

Town Treasurer

REPORT OF TOWN CLERK

MOTOR VEHICLES

Automobile permits including transfers 338	\$2,252.94
Paid to Town Treasurer	\$2,252.94

DOG LICENSES

Number of Dogs licensed, 104	\$ 241.10
Paid to Town Treasurer	\$ 241.10

Respectfully submitted,

IDANELLE T. MOULTON

Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY AND POLL TAXES

LEVY OF 1957

DR.

Property taxes	\$53,663.83	
Bank Stock Tax	47.80	
Poll tax	410.00	
TOTAL WARRANT		\$54,121.63

Added taxes

Property taxes	\$ 775.15	
Poll taxes	36.00	
Interest collected	2.88	
		\$ 814.03
		\$54,935.66

CR.

Property taxes collected	\$45,722.91	
Bank stock taxes	47.80	
Poll taxes	304.00	
Interest collected	2.88	
Abatements—Poll	12.00	
Abatements—Property	594.32	
Uncollected taxes		
Property taxes	8,121.75	
Poll taxes	130.00	
TOTAL CREDITS		\$54,935.66

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1957

DR.

Original Warrant	\$1,280.00
------------------	------------

Added taxes	70.00	
Total committed to collector		\$1,350.00
Penalties collected		6.00
TOTAL DEBITS		\$1,356.00
CR.		
Remittance to treasurer	\$905.00	
Penalties collected	6.00	
Rebate	35.00	
		\$946.00
Uncollected taxes		410.00
		\$1,356.00

**STATE HEAD TAX
LEVY OF 1956**

DR.		
Uncollected taxes	\$360.00	
Added taxes	0.00	
Penalties collected	32.00	
		\$392.00
CR.		
Remittance to treasurer	\$320.00	
Penalties	32.00	
Uncollected	40.00	
		\$392.00

SUMMARY OF WARRANT

**PROPERTY, POLL AND YIELD TAXES
LEVY OF 1956**

DR.		
Uncollected taxes as of January 1, 1957		
Property taxes	\$7,677.84	
Poll taxes	126.00	
Yield taxes	1,719.63	
Interest collected	341.77	
TOTAL DEBITS		\$9,865.24

CR.

Remittance to treasurer during
fiscal year ended December 31, 1956

Property taxes	\$7,424.53
Poll taxes	110.00
Interest collected	341.77
Yield taxes collected	1,362.33
Uncollected taxes, December 31, 1956	
Yield taxes	357.30
Property taxes	253.31
Poll taxes	16.00

\$9,865.24

YIELD TAXES

	1957	1956	1955	1954	1953
Yield taxes uncollected					
	\$3,265.76	\$321.68	\$251.84	\$262.04	\$508.48

SUMMARY OF TAX SALES ACCOUNTS

DR.

	1957	1956	1955	Previous years
Taxes sold to town	\$714.64			
Unredeemed taxes		\$515.62	\$634.39	\$63.11
Interest collected		30.24	.95	12.35
Total debits	\$714.64	\$545.86	\$635.34	\$75.46

CR.

Remittance to Treasurer during year		\$147.42	\$ 24.83	\$75.46
Deeded to Town during year				
Unredeemed taxes at close of year	\$714.64	398.44	610.51	
Total credits	\$714.64	\$545.86	\$635.34	\$75.46

SELECTMEN'S REPORT

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES

Harry Nutter, selectman	\$ 227.50	
William E. Richards, selectman	195.50	
Roy W. Berry, selectman	200.38	
Frank H. Nutter, tax collector	312.36	
Idanelle T. Moulton, town clerk	195.49	
Izah P. Berry, town treasurer	58.65	
William M. Nehring, overseer of the poor	20.00	
Total		\$1,209.88

TOWN OFFICERS' EXPENSES

Printing, School Report, Town Report, ballots, etc.	\$ 477.50	
State Audit	118.02	
Printing checks	45.00	
Expenses of collectors, stamps, recording, etc.	189.45	
Expenses of clerk, forms, stamps, etc.	64.32	
Expenses of selectmen, books, phone, postage, etc.	359.77	
Total		1,254.06

TOWN HALL EXPENSES

Fuel	\$ 441.93	
Electricity	118.19	
Janitor	354.45	
Install Air Ducts	84.00	
Kitchen	12.00	
Fireproof Stage Drops	42.00	
Miscellaneous Supplies	157.27	
Total		\$1,080.37

SUMMER HIGHWAY

Salaries	\$4,803.82	
Gas & Diesel Fuel	1,048.34	
Road Patch	280.00	
Tar and Asphalt	1,872.60	
Equipment Hire	158.50	
Road Oil	126.00	
Cardinal Bridge	466.30	
Miscellaneous Supplies	206.16	
Total		\$8,907.83

WINTER HIGHWAY

Salaries	\$2,398.11	
Salt	246.00	
Gas & Diesel Fuel	541.22	
Bulldozer Hire	50.00	
Town of Middleton	230.00	
Miscellaneous Supplies	206.16	
Total		\$3,671.49

GENERAL

Town Poor and Soldiers' Aid		\$2,177.76
Social Security		200.70
Interest		
Temporary	\$402.28	
Long Term	518.41	
		920.69
New Equipment, Fire truck		9,922.98
Temporary Loans		25,000.00
Long Term Loans		3,500.00
County Tax		3,381.14
Schools		
1956	\$15,466.09	
1957	12,000.00	
		27,466.09
Police		745.09
Fire Dept. (including forest fires)		1,420.34
Blister Rust		200.00
Civil Defense		3.60

Street Lights	\$ 709.48
Library	160.00
Old Age Assistance	2,523.03
Memorial Day	10.00
Lakes Region Assn.	91.93
Head Tax	1,164.50
Withholding Taxes	694.26
Merrymeeting Realty Co. Acc. (Refunded by Company)	2,716.07
Taxes bought by Town	714.64
Reassessment of Property acc.	75.00
Vital Statistics	4.75
Health	25.00
Town Dump	,250.37
Town Road Aid	728.17
Election and Registration	50.00

POLICE DEPARTMENT

Buildings checked	253
Accidents reported	18
Motor vehicle arrests	3
Criminal arrests	2
Summons Issued	31
Warnings issued	68
D. E. tags issued	12
Complaints answered	53
Aid to other departments	15
Aid to individuals	4
No. of B. E. L.	11
No. of burglaries	10
Messages delivered	5

Expenditures for 1957

Chief of Police, salary and expenses	\$581.80
Special Police, salary and expenses	150.00
Supplies	*279.79

Total \$1,029.59

* Donation from groups and individuals gratefully
acknowledged and appreciated, in amount of \$253.39.

Respectfully submitted,

PAUL R. GELINAS,

Chief of Police.

REPORT OF FIRE COMMISSIONERS

Received from the Town	\$1,200.00	
Received from rent of Trucks	20.00	
Balance brought forward	6.00	
Received		\$1,226.00
Paid Out		1,226.00
Balance		\$.00
Paid Out:		
Heat	\$137.75	
Telephone	263.90	
Lights	72.17	
Insurance	305.48	
Payroll	167.54	
Radio	59.00	
Maintenance	220.16	
Total		\$1,226.00

Respectfully submitted,
 GEORGE B. TAYLOR,
 ROY W. BERRY,
 PAUL R. GELINAS,
 Fire Commissioners.

CERTIFICATE

This is to certify that information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HARRY W. NUTTER,
 WILLIAM E. RICHARDS,
 ROY W. BERRY,

Feb. 8, 1958

Selectmen.

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collector, library trustees, trustees of trust funds and fire commission and find the same to be correctly cast and properly vouched.

NATHALIE BIRON,
 ADELAIDE FOURNIER,

Feb. 12, 1958

Auditors

REPORT OF THE NEW DURHAM PUBLIC LIBRARY

From Jan. 1, 1957 to Dec. 31, 1957

Debits

Balance of cash on hand Jan. 1, 1957	\$ 11.83
Received from the Town of New Durham for 1957	150.00
Received from Town for new library sign	10.00
Received from new cards and fines	3.95

\$175.78

Credits

Jan. Librarian's salary	\$78.00
Mar. H. R. Huntting Co., 1 book	2.33
Check and postage	.14
Mar. Gaylor Bros., book pockets	3.60
Check and postage	.14
Dec. Popular Mechanics, 4 books	8.40
Check and postage	.14
Dec. Reader's Digest, 3-year subscription	6.00
Check and postage	.14
Balance, cash on hand on Dec. 31, 1957	76.89

\$175.78

Number of books loaned during year	310
Adult fiction	146
Bookmobile	77

223

Juvenile fiction	67
Miscellaneous	20

310

Books received from Bookmobile	97
New books purchased in 1957	4

The money saved this year and next will be used for new book stacks.

Respectfully submitted,

MILDRED F. HAYES,
JESSIE W. NUTTER,
HELEN F. BICKFORD,

Trustees.

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1957

Date of Creation	Name of Trust Fund Donor	Purpose of Trust Fund	How Invested	Principal		Income			
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year Per Cent Amt.	Expended During Year	Balance End Year
4-11-'00	Durgin Fund Sarah A. Gray	Cemetery	Common Trust Fund	\$75.00	\$75.00	32.05	3 ½	3.52	29.97
10-2-'12	Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	89.80	3 ½	5.95	90.15
2-1-'23	Brackett Fund S. H. and C. E. Brackett and W. H. and H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	59.83	3 ½	5.15	62.98
2-1-'23	Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	26.80	3	2.28	27.08
5-1-'25	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	9.23	3 ¾	1.81	5.44
2-9-'29	Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	18.62	3 ¾	7.15	20.77
11-28-'50	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00		3 ¾		
10-26-'32	Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	77.66	3 ½	7.38	80.04
5-29-'33	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	66.49	3 ½	8.86	75.35
8-1-'41	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	48.73	3 ½	6.61	55.34

(continued next page)

Date of Creation	Name of Trust Fund Donor	Purpose of Trust Fund	How Invested	Principal			Income			
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Per Cent	Income During Year	Expended During Year	Balance End Year
8-27-'45	Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	19.30	2 ½	5.52	3.20	21.62
7-7-'49	Willey Fund F. H. Downing, H. L. Walker and L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	42.60	3 ¾	8.22		50.82
11-9-'49	Downing Fund Fred H. Downing	Cemetery	Common Trust Fund	100.00	100.00	16.36	3 ¾	3.98	2.00	18.34
				\$1,575.00	\$1,575.00	507.47		66.43	36.00	537.90
7-19-'57	Shirley Fund John C. Shirley	Town Charity	Manch. Fed. Sav. & Loan Ass'n. Rochester Trust Co. Strafford Sav. Bank First Nat'l Bank of Rochester (6 shares at \$4 per share)	10,000.00			3 ½	175.00		175.00
					1,335.70 3,624.51		3 ¾ 3 ¾	8.95 58.89		8.95 58.89
					420.00			12.00		12.00
				15,380.21		254.84				\$254.84
				\$1,575.00	16,955.21	507.47		321.27	36.00	792.74

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Respectfully submitted: LUA M. PIKE, EDNA J. BERRY, ROBERT E. BICKFORD, Trustees of Trust Funds,
Dated January 20, 1958

BOND SCHEDULE

STATEMENT OF TOWN OF NEW DURHAM
SERIAL NOTES HELD BY
FARMINGTON NATIONAL BANK
AS OF FEBRUARY 2, 1958

1. Issue of January 15, 1952, \$3,300.00, 2½%

BRIDGE

			Total
Date	Maturities Due	Interest Due	Amount For Year
December 31, 1958	300.00	7.50	307.50

2. Issue of June 24, 1952, \$15,000.00, 2½%

SHOVEL

			Total
Date	Maturities Due	Interest Due	Amount For Year
June 24, 1958	1,000.00	125.00	
December 24, 1958		112.50	1,237.50
June 24, 1959	1,000.00	112.50	
December 24, 1959		100.00	1,212.50
June 24, 1960	1,000.00	100.00	
December 24, 1960		87.50	1,187.50
June 24, 1961	1,000.00	87.50	
December 24, 1961		75.00	1,162.50
June 24, 1962	1,000.00	75.00	
December 24, 1962		62.50	1,137.50
June 24, 1963	1,000.00	62.50	
December 24, 1963		50.00	1,112.50
June 24, 1964	1,000.00	50.00	
December 24, 1964		37.50	1,087.50
June 24, 1965	1,000.00	37.50	
December 24, 1965		25.00	1,062.50
June 24, 1966	1,000.00	25.00	
December 24, 1966		12.50	1,037.50
June 24, 1967	1,000.00	12.50	1,012.50

3. Issue of May 9, 1955, \$10,686.75, $\frac{1}{2}\%$
AUSTIN WESTERN GRADER

Date	Maturities Due	Interest Due	Total Amount For Year
January 1, 1958	1,000.00	108.58	
July 1, 1958		96.08	1,204.66
January 1, 1959	1,000.00	96.08	
July 1, 1959		83.58	1,179.66
January 1, 1960	1,000.00	83.58	
July 1, 1960		71.08	1,154.66
January 1, 1961	1,000.00	71.08	
July 1, 1961		58.58	1,129.66
January 1, 1962	1,000.00	58.58	
July 1, 1962		46.08	1,104.66
January 1, 1963	1,000.00	46.08	
July 1, 1963		33.58	1,079.66
January 1, 1964	1,000.00	33.58	
July 1, 1964		21.08	1,054.66
January 1, 1965	1,000.00	21.08	
July 1, 1965		8.58	1,029.66
January 1, 1966	686.75	8.58	695.33

4. Issue of May 31, 1957, \$10,000.00, $3\frac{1}{4}\%$

Date	Maturities Due	Interest Due	Total Amount For Year
May 31, 1958	\$1,000.00	\$162.50	
November 30, 1958		146.25	\$1,308.75
May 31, 1959	1,000.00	146.25	
November 30, 1959		130.00	1,276.25
May 31, 1960	1,000.00	130.00	
November 30, 1960		113.75	1,243.75
May 31, 1961	1,000.00	113.75	
November 30, 1961		97.50	1,211.25
May 31, 1962	1,000.00	97.50	
November 30, 1962		81.25	1,178.75
May 31, 1963	1,000.00	81.25	
November 30, 1963		65.00	1,146.25
May 31, 1964	1,000.00	65.00	
November 30, 1964		48.75	1,113.75
May 31, 1965	1,000.00	48.75	
November 30, 1965		32.50	1,081.25
May 31, 1966	1,000.00	32.50	
November 30, 1966		16.25	1,048.75
May 31, 1967	1,000.00	16.25	1,016.25

VITAL STATISTICS

for the Town of New Durham, N. H. for 1957.

BIRTHS

- Feb. 27, *RICHARD HARRIS CORSON*, Harris Charles Corson, Norma Evelyn Woodman.
- Feb. 27, *PAUL ADAMS GARLAND*, Victor Irving Garland, Joan Priscilla Adams.
- May 4, *MICKIE RAE LANEY*, Cecil Nutter Laney, Virginia Agnes Shaw.
- May 11 *RALPH DANIEL WENTWORTH*, Ralph Nutter Wentworth, Dorothy Irene Smith.
- Aug. 1 *PAMELA CARLENE ADAMS*, Alvah Attwood Adams, Julianne Theresa Chiasson.
- Aug. 11 *LISA LOUISE DOLAN*, Thomas John Dolan, Clara Louise Blalock.
- Nov. 13, *MARY ANNE BERRY*, Elmer Nelson Berry, Ellen Elizabeth Bowden.
- Dec. 27, *JEAN MARGARET JOY*, Samuel Orrin Joy III Jean Margaret Norman. At Rochester.

MARRIAGES

- Sept. 7 *DONALD NELSON HEALEY* and *GLADYS LOUISE HARTFORD* by Robert C. Sneed at Dover, N. H.
- Oct. 2, *BRUCE WILLIAM BARTLETT* and *MARILYN HILLS* by Arthur J. Dufour at Farmington.
- Oct. 11, *ALEXANDER BRUCE BUTLER* and *DOROTHY CORTNEY STEWART* by Warren D. Hall at Newport, N. H.

DEATHS

- Jan. 20, *SUSAN M. NEAL*, 81 years.
- Feb. 23, *ELLA BLANCHE CHASE*, 73 years.
- Aug. 13, *PATRICIA ANN FAGAN*, 1 mo. 23 days.

IDANELLE T. MOULTON,

Town Clerk.

REPORT
OF THE
SCHOOL DISTRICT
OF
NEW DURHAM
NEW HAMPSHIRE

1956 - 1957

INDEX

ADMINISTRATION	3
Officers of the School District 1957—1958	3
Report of the Superintendent	4
FINANCES	6
Annual Report of the District Treasurer	6
Financial Report of the School Board	7
School Board's Budget and Budget Committee's Budget	10
Itemized Statement of Expenditures	13
Superintendent's Salary	17
STATISTICS	18
Plains School Enrollment	18
Enrollment Estimates Through '63	18
1957—1958 Tuitions Payable	19
AUXILIARY ACTIVITIES	20
Report of School Health Work	20
Statistical Health Report	20
SCHOOL CALENDAR FOR 1958—1959	21
WARRANT FOR THE SCHOOL DISTRICT	22

Part I ADMINISTRATION

(a) Officers of the School District 1957-58

Moderator

HARRY NUTTER

Clerk

HELEN NIXON

School Board

ELMER N. BERRY	Term Expires 1958
VIVA M. NEHRING	Term Expires 1959
ROBERT A. NIXON	Term Expires 1960

Treasurer

HELEN F. BICKFORD

Auditors

ADELE FOURNIER	IDANELLE MOULTON
----------------	------------------

Truant Officer

PAUL GELINAS

Census Taker

VIVA M. NEHRING

School Nurse

ANNIE L. ROSENQUIST, R. N.

Union Secretary

VIVA M. NEHRING—Resigned October, 1957
DORIS N. LEAVITT—Employed November, 1957

Superintendent of Schools

JOHN W. DAY—Resigned, effective January 1, 1958
JASON E. BOYNTON—Elected, effective December 1, 1957

SUPERINTENDENT BOYNTON'S REPORT

To members of the School Board and Citizens of New Durham :

As your new Superintendent since December 1st, I have been acquainting myself with the total school situation, the preparation of budget material and copy for the School Report. I have been working with Board Members, Mr. Wyatt and Mr. Smith on the transportation plans for the next school year. Actually, the transportation routes are being modified and it would seem to the advantage of the town to buy a new school bus.

My educational evaluation will be based more on information given me by Superintendent Day than on personal knowledge. However, I am somewhat acquainted with the veteran teachers employed by the School District. Mrs. Walsh and Mrs. Clayton are capable, conscientious teachers and I look forward to working more closely with them.

Your classrooms are tidy and in good repair. The pleasant classrooms are well-equipped and adequate supplies are available. The children benefit from an excellent lunch program.

It appears that some discipline problems on the school bus could be eliminated or at least greatly improved if all concerned, including the Superintendent, make every effort to help.

School officials, parents and citizens must develop long-range education plans.

The Superintendent hopes that an article in the Warrant designed to accomplish more effectively long range planning, will have the support of the voters.

Alton schools will have to increase the number of classrooms and teaching personnel if they are to continue to accept the increasing number of pupils who must be educated outside the District. It will be very important for Alton and New Durham to consider jointly some of these common problems. Possibly New Durham may wish to provide additional classrooms within the District. In any case, careful planning is required.

The teachers report the new road provided in the school yard is a convenience to the bus drivers and contributes to the safety of the pupils.

Linda Hunter, Barbara Swett, Sandra Hughes and Donna Rand participated in the Spelling Contest at Alton last Spring. Congratulations to all and especially to Barbara Swett who won first prize in Grade 3. This Contest was open to all pupils of Union No. 49 and this is no small accomplishment.

The teachers wish me to make it a matter of record that Mr. Corson's faithful service as janitor has been appreciated and they are sorry he had to give up this work.

Mr. Day's capable leadership will not soon be forgotten and I express my sincere appreciation to him for his most valuable help given me during the month of December.

I look forward to becoming better acquainted with the Townsfolk of New Durham and pledge my best efforts to the duties and responsibilities of Superintendent of Schools of Union No. 49.

Respectfully submitted,

JASON E. BOYNTON,

Superintendent of Schools

Part II FINANCES

(a) Annual Report of the District Treasurer for the School Year 1956-1957

Cash an Hand, July 1, 1956	
(Treasurer's Bank Balance)	\$ 354.14
Received from Selectmen	
Current Appropriation	\$25,466.09
Received from State Treasurer	
State Funds	302.86
Received from all Other Sources	83.99
	<hr/>
TOTAL RECEIPTS	25,852.94
	<hr/>
Total Amount Available for Fiscal year	
(Balance and Receipts)	26,207.08
Less School Board Orders Paid	26,045.72
	<hr/>
Balance on Hand June 30, 1957	
(Treasurer's Bank Balance)	\$ 161.36
HELEN F. BICKFORD,	
July 3, 1957	District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Durham of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

IDANELLE T. MOULTON,

ADELE M. FOURNIER,

July 29, 1957

Auditors

(b) **FINANCIAL REPORT** of the **SCHOOL BOARD**
for the School Year, July 1, 1956, to June 30, 1957

RECEIPTS

FEDERAL AID

National School Lunch and
Special Milk \$ 302.86

LOCAL TAXATION

Current Appropriation 25,466.09

OTHER SOURCES

Other 37.99

Total Net Receipts from all Sources \$25,806.94

Cash on Hand at Beginning of
Year, July 1, 1956 354.14

GRAND TOTAL NET RECEIPTS \$26,161.08

PAYMENTS

ADMINISTRATION

Salaries of District Officers \$ 160.20

Superintendent's Salaries
(local share) 253.00

Tax for State Wide Supervision 168.00

Salaries of Other Administrative
Personnel 231.76

Supplies and Expenses 224.90

INSTRUCTION

Teachers' Salaries 6,613.13

Books and Other Instructional Aids 373.74

Scholars' Supplies 298.64

Supplies and Other Expenses 113.53

OPERATION OF SCHOOL PLANT

Salaries of Custodians 455.37

Fuel or Heat 562.47

Water, Light, Supplies, Expenses 252.03

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements 642.67

AUXILIARY ACTIVITIES

Health Supervision	385.75
Transportation	4,639.00
Tuition	8,827.02
School Lunch	902.96

FIXED CHARGES

Retirement	503.98
Insurance, Treas. Bonds and Expenses	106.73

Total Net Current Expenses	\$25,714.88
----------------------------	-------------

CAPITAL OUTLAY

Additions and Improvements to Buildings	\$44.35
New Equipment	240.49

Total Net Payments for All Purposes	\$25,999.72
-------------------------------------	-------------

Cash on Hand at End of Year	
-----------------------------	--

June 30, 1957	161.36
---------------	--------

GRAND TOTAL NET PAYMENTS	\$26,161.08
--------------------------	-------------

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Income Plus Cash on Hand	
------------------------------------	--

July 1, 1956. (Agrees with GRAND	
----------------------------------	--

TOTAL NET RECEIPTS above)	\$26,161.08
---------------------------	-------------

Receipts from Refunds, Double	
-------------------------------	--

Payments "In and Out" Transac-	
tions Between Districts,	

Transfers to or from Building	
-------------------------------	--

or Other Accounts, etc.	46.00
-------------------------	-------

TOTAL GROSS INCOME	\$26,207.08
--------------------	-------------

B. PAYMENTS

Total Net Payments Plus Cash
on Hand June 30, 1957. (Agrees
with GRAND TOTAL NET
PAYMENTS)

\$26,161.08

Payments refunded or Returned,
Payments made on Centralized
Purchasing for Other Districts,
Transfers to or from Building
or Other Accounts, Local Tax
Funds Returned to Selectmen, etc.

46.00

TOTAL GROSS PAYMENTS **\$26,207.08**

BALANCE SHEET

as of June 30, 1957

ASSETS

Cash on Hand June 30, 1957 **\$161.36**

Total Assets **\$161.36**

LIABILITIES

Total Liabilities **None**

Surplus—Excess of Assets
Over Liabilities **\$161.36**

GRAND TOTAL **\$161.36**

SCHOOL DISTRICT BUDGET

BUDGET OF THE SCHOOL DISTRICT OF NEW DURHAM, NEW HAMPSHIRE, 1958 - 1959

Expenditures	Actual Expendi- tures 1956-57	Adopted Budget 1957-58	Actual Expendi- tures July 1 to Dec. 31, '57	School Board's Budget 1958-59	Budget Com. Budget 1958-59
ADMINISTRATION					
Salaries of district officers	\$160.20	\$161.00	\$ 60.00	\$161.00	\$161.00
Superintendent's salary (local share)	253.00	247.50	247.35	210.00	210.00
Tax for state wide supervision	168.00	170.00		150.00	150.00
Salaries of other administrative personnel	231.76	271.50	216.50	304.30	269.30
Supplies and expenses	224.90	194.63	138.77	231.30	231.30
INSTRUCTION					
Teachers' and principal's salaries, elem.	6,613.13	6,930.00	2,306.52	7,400.00	7,400.00
Books and other instruction aids, elem.	373.74	175.00	74.00	200.00	200.00
Scholars' supplies, elementary	298.64	225.00	20.70	300.00	250.00
Supplies and other expenses, elementary	113.53	100.00	105.51	125.00	125.00
OPERATION OF SCHOOL PLANT					
Salaries of custodians, elementary	455.37	375.00	312.00	600.00	600.00
Fuel or heat, elementary	562.47	500.00	119.65	600.00	600.00
Water, light, supplies, and expenses, elem.	252.03	250.00	22.46	275.00	275.00

Expenditures	Actual Expendi- tures 1956-57	Adopted Budget 1957-58	Actual Expendi- tures July 1 to Dec. 31, '57	School Board's Budget 1958-59	Budget Com. Budget 1958-59
MAINTENANCE OF SCHOOL PLANT					
Repairs and replacements, elementary	642.67	300.00	187.20	300.00	300.00
AUXILIARY ACTIVITIES					
Health supervision, elementary	385.75	470.00	130.22	500.00	500.00
Transportation, elementary	4,639.00	4,653.00	1,999.20	6,700.00	6,700.00
Tuition, high	5,382.62	6,085.00	1,593.30	5,450.00	5,450.00
Tuition, elementary	3,444.40	3,325.00	1,377.60	6,930.00	6,930.00
Special activities and special funds, elem.		300.00	600.00	300.00	300.00
School lunch and special milk, elementary	902.96	300.00		400.00	400.00
FIXED CHARGES					
Retirement and soc. security, elementary	503.98	514.06	206.09	519.21	519.21
Insurance, treas. bonds and expenses, elem.	106.73	232.44	237.64	258.51	258.51
CONTINGENCY FUND		500.00		500.00	500.00
CAPITAL OUTLAY					
Additions and improvements, elementary	44.35	5.00	60.16	5.00	5.00
New equipment, elementary	240.49	100.00	44.70	100.00	100.00
Total Capital Outlay	\$284.84	\$105.00	\$104.86	\$105.00	\$105.00
Total Expenditures or School Approp.	\$25,999.72	\$26,384.13	\$10,059.57	\$32,519.32	\$32,434.32

Receipts	Actual Receipts 1956-57	Adopted Budget 1957-58	Actual Receipts July 1 to Dec. 31, '57	School Board's Budget 1958-59	Budget Com. Budget 1958-59
Balance	\$354.14	\$161.36	\$161.36		
Federal aid	303.86		32.10		
Other	37.99	500.00	25.00	\$500.00	\$500.00
Total Receipts other than Property Taxes	\$694.99	\$661.36	\$218.46	\$500.00	\$500.00
District Assessment Raised or to be Raised by Property Taxes	\$25,466.09	\$25,722.77	\$12,000.00	\$32,019.32	\$31,934.32
Total Appropriation Voted by School Dist.	\$26,161.08	\$26,384.13	\$12,218.46	\$32,519.32	\$32,434.32

Appropriation submitted without recommendation to purchase school bus, \$6,500.00

Budget Committee,

ROBERT E. BICKFORD	RALPH E. RICHARDSON
JANET C. BERRY	ROBERT A. NIXON
EDWARD DADURA	HARRY NUTTER
WILLIAM C. WYATT	CECIL M. PIKE

ITEMIZED STATEMENT OF EXPENDITURES

School Year 1956-57

1. Salaries of District Officers:		
Berry, Elmer N.	\$	39.18
Bickford, Helen		25.00
Fournier, Adele		5.00
Moulton, Idanelle		5.00
Nehring, Viva M.		39.18
Nixon, R. A.		36.05
Nixon, Helen		3.00
Nutter, Harry		3.00
Treasurer, State of New Hampshire		4.79
Total		\$160.20
2. Superintendent's Salary:		
Local Share		\$253.00
3. Tax for State Wide Supervision:		
Treasurer, State of N. H.		\$168.00
4. Salaries of Other Administrative Personnel:		
Bickford, Helen, Census	\$	25.00
Gelinas, Paul, Truant Officer		15.00
Nehring, Viva M., Bookkeeping		58.72
Supervisory Union No. 49, Union Secretaries		131.68
Treasurer, State of N. H.		1.36
Total		\$231.76
5. Supplies and Other Expenses:		
Bickford, Helen	\$	22.06
Department of Public Works		1.00
Farmington News		19.15
Rochester Courier		2.50
Supervisory Union No. 49		55.43
Treasurer, State of N. H.		50.71
Union Telephone Company		74.05
Total		\$224.90
6. Teachers' Salaries		
Bailey Ruth	\$	10.00
Barr, Mrs. Susie		140.00

Clayton, Manora	2,475.57
Director of Internal Revenue	796.80
Mutual Benefit Health & Accident Co.	74.00
New Hampshire Teachers' Retirement	621.32
N. H.-Vt. Hospitalization Service	84.00
Robinson, Mrs. Mary	49.00
Walsh, Jessie	2,362.44

Total	\$6,613.13
-------	------------

7. Books and Other Instructional Aids:

American Book Company	\$ 19.78
C. C. Birchard Company	6.33
Dana & Company	5.91
The Economics Press	2.07
Film Strip of the Month	30.00
Follett Publishing Company	43.88
Hearne Bros.	39.50
D. C. Heath Company	22.27
Houghton Mifflin Company	11.22
Chas. E. Merrill	30.70
New Hampshire Distributing Agency	1.00
Roy Peterson & Company	18.07
Rand McNally	20.98
A. H. Rice Company	20.35
Scott, Foresman Company	92.46
Silver Burdett Company	9.22

Total	\$373.74
-------	----------

8. Scholar's Supplies

American Book Company	\$ 33.19
Cardigan Sport Store	35.60
Follett Publishing Co.	14.00
The Grade Teacher	1.35
J. L. Hammett Company	8.03
Harvey's Home Appliances	115.37
Row Peterson	9.25
New Hampshire Planning & Development Comm.	1.00
F. A. Owen	5.00

Scott, Foresman Company	49.37	
Silver Burdett Company	18.08	
World Book Company	8.40	
Total		\$298.64
10. Other Supplies and Expenses		
Benefic Press	\$ 12.65	
Doubleday & Company	37.00	
Martin & Murray	35.60	
F. A. Owen Publishing Co.	9.00	
A. H. Rice Company	10.08	
Supt. John W. Day, Spelling Bee	2.90	
Supervisory Union No. 49	4.60	
Visual Education Service	1.70	
Total		\$113.53
11. Janitors' Salaries		
Corson, Mrs. Etta	\$ 34.00	
Cordon, Willis	351.58	
Maesser, Francis	4.00	
Rand, Dona	8.00	
Rand, Florence	43.03	
Treasurer, State of N. H.	14.76	
Total		\$455.37
12. Fuel or Heat		
Harvey's Home Appliances		\$562.47
13. Light and Other Expenses		
Cascade Paper Company	\$ 25.53	
Gene's Hardware	3.01	
Masury Young	24.15	
Mt. Kilburn Paper Co.	25.52	
Palmer Hardware Company	4.50	
Walsh, Jessie	2.55	
White Mountain Power Co.	125.51	
West Disinfectant Co.	41.26	
Total		\$252.03
14. Repairs and Replacements		
Andrew Foss	\$ 20.00	
Gledhill Bros.	279.00	

	Hoyt's Linoleum Shop	81.25	
	Jones, Russell	12.30	
	Nutter, Harry	67.30	
	Palmer Hardware	9.75	
	C. Rowe & Son	147.47	
	Taylor, Stanley	21.00	
	Supervisory Union No. 49	4.60	
	Total		\$642.67
15.	Health Supervision		
	Clarkson, Dr. L. A.	\$ 35.00	
	McKeen, Mary	8.25	
	Morrell's Store	1.10	
	N. H. Teachers' Retirement	10.32	
	Quinn, Dr. George	86.00	
	Rosenquist, Mrs.	178.08	
	Treasurer, State of N. H.	50.00	
	Wyatt, William	17.00	
	Total		\$385.75
16.	Transportation		
	Dr. Appleyard	\$ 4.00	
	Dr. Robert Billings	4.00	
	William Wyatt	3,031.00	
	Alfred Smith	1,600.00	
	Total		\$4,639.00
17.	Tuition		
	Alton School District	\$7,642.30	
	Farmington School Dist.	358.22	
	Rochester School Dist.	826.50	
	Total		\$8,827.02
18.	Special Fund Activities-Lunch Program		
	Jessie L. Walsh, Treasurer		\$902.96
19.	Retirement—District Share		
	N. H. Teachers' Ret. System	\$446.31	
	Supervisory Union No. 49	23.07	
	Treasurer, State of N. H.	34.60	
	Total		\$503.98

20. Insurance, Bonds, Expenses		
J. Clifton Avery Agency	\$ 52.00	
Harriman & Page Agency	22.90	
N. H. School Board Ass'n.	5.00	
Supervisory Union No. 49	27.83	
Total		*\$107.73
22. Addition and Improvement to Property		
Harry Nutter		\$44.35
23. New Equipment		
Brunswick, Balke, Collender	\$ 6.49	
Gledhill Brothers	279.00	
Total		*\$285.49
*In and out transaction \$ 1.00		
*In and out transaction \$45.00		
(See explanation of difference between net expenditures and gross transactions)		

(c) **SALARY OF SUPERINTENDENT**

July 1, 1956 - June 30, 1957

Paid By	Per Cent	Salary
Alton School District	18.1	\$995.50
Barnstead School District	7.9	434.50
New Durham School District	4.6	253.00
Pittsfield School District	26.4	1,452.00
Tuftonboro School District	11.5	632.50
Wolfeboro School District	31.5	1,732.50
Total District's Share		\$5,500.00
State of New Hampshire's Share		2,500.00

Part III CHILD ACCOUNTING AND STATISTICS

INSTRUCTION

Name	Present Teaching Assignment	Yrs. Exp.	Adv. Cr.	Certi- fication
Manora T. Clayton,	Primary Room,			
	Grades I-II	34	20	Perm. Cert.
Jessie L. Walsh,	Intermediate Room,			
	Grades III, IV, V	33	18	Perm. Cert.

ENROLLMENTS, FEB. 1, 1958

Plains School	
Grade 1	13
Grade 2	13
Grade 3	5
Grade 4	14
Grade 5	6
<hr/>	
	51

NEW DURHAM ENROLLMENT ESTIMATES CENSUS 1957-1958

Grade	57-58	58-59	59-60	60-61	61-62	62-63
1	13	13	12	15	16	7
2	13	13	13	12	15	16
3	7	13	13	13	12	15
4	15	7	13	13	13	12
5	10	15	7	13	13	13
6	8	9	15	7	13	13
7	7	8	9	15	7	13
8	5	6	8	9	15	7
9	4	5	6	8	9	15
10	4	4	5	6	8	9
11	5	3	4	5	6	8
12	0	6	3	4	5	6
<hr/>		<hr/>		<hr/>		<hr/>
	91	102	108	120	132	134

NEW DURHAM TUITION LIST

Tuition Payable

Alton at \$210.00

Grade 6

Bonser, Gloria	Rand, Donna
Currier, Wayne	Thurston, Charles
Hayes, Arnold	Thurston, Joseph
Hogan, Sally	Woods, Robert

Grade 7

Berry, John	Nickerson, Irving
Brisette, Gail	Smith, David
Currier, David	Woods, Carleton
McHugh, Robert	Dadura, Robert

Grade 8

Barnet, James	Gault, Beverly
Dow Everett	Smith, Stanley

Alton at \$325.00

Grade 9

Berry, Evelyn	Jacklin, Peter
Gates, Clifford	Rogers, Jane
Hogan, Carol	

Grade 10

Bartlett, Eddie	McHugh, Harriet L.
Barnet, Kim	

Grade 11

Berry, Ruth	Dow, Grace
Cathcart, Gary	Taylor, Patricia
Choate, Cynthia	

Farmington at \$185.00

Hughes, Sandra—Grade 5
McHugh, John—Grade 5
Rogers, Kenneth—Grade 5
Taylor, Linda—Grade 5
Searles, Judith—Grade 7

Rochester at \$285.00

March, Richard—Grade 10

Part IV AUXILIARY ACTIVITIES

(a) REPORT OF SCHOOL HEALTH WORK — 1956-57

To the Townspeople, School Board, and Superintendent of Schools of New Durham:

The following is my seventh annual report of the school health work of New Durham:

This Fall, we have had a number of cases of whooping cough in school. However the general health of the children is good.

A dental clinic will be conducted this winter by Dr. Clarkson of Farmington.

The routine school nursing work will be found in the statistical report.

In closing I wish to thank the parents, teachers and all others who are helping with the school health program of your school.

I am always glad to hear from parents at any time regarding their children or pertaining to the health of the school.

ANNIE L. ROSENQUIST, R. N.,
School Nurse Teacher

STATISTICAL SCHOOL HEALTH REPORT 1956-57

Pupils examined by physician	45
Polio vaccinations	31
Vision tests	37
Hearing tests	37
Inspections	164
Heights	37
Weights	37
Number successfully vaccinated	36
Pediculosis	1
Impetigo	2
Number of Home visits	52
Defects found by physician:	
Eyes	1
Ears	1
Defects found by nurse:	
	Number of cases Treated
Vision	2 2
Skin	2 2
Scalp	1 1
Teeth	18 18
Dental—Dr. Clarkson, Farmington	18
Sight Conservation	2
Polio Clinic	31

Part V PROPOSED '58-9 CALENDAR

1958

Sept.	2	General Teachers' Meeting
Sept.	3	Regional Teachers' Meeting
Sept.	4	Schools Open
Oct.	13	Columbus Day Celebrated
Oct.	16-17	Schools Closed; Teachers' Convention
Nov.	11	Veterans' Day; Schools Closed
Nov.	27-28	Thanksgiving Recess; Schools Closed
Dec.	19	Schools Closed at 3:30 P. M.; Christmas Vacation

1959

Jan.	5	Schools Open
Feb.	20	Schools Close at 3 P. M.; Winter Vacation
March	2	Schools Open
March	27	Schools Close at 1 P. M., Good Friday.
April	10	Schools Closed; Teachers' Institute
April	24	Schools Close at 3 P. M.; Spring Vacation
May	4	Schools Open
June	19	Schools Close at 3 P. M.; Summer Vacation

This calendar is subject to changes authorized by your School Board, State of New Hampshire education authorities, or when school is called off because of dangerous storms and emergencies. The minimum legal requirement is 180 days. Teachers' attendance at the State Teachers' Convention, Institutes and approved workshops will count as school days. If more than two days are lost, time will be made up on Saturdays preceding vacations or by continuing beyond June 19.

SCHOOL DAYS EACH MONTH

September	19	February	15
October	20	March	22
November	19	April	17
December	15	May	20
January	20	June	15

TOTAL DAYS 182

Part VI WARRANT for SCHOOL DISTRICT MEETING

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of New Durham, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1958, at eight o'clock in the evening to act upon the following subjects:

Article 1. To choose a moderator for the coming year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose a treasurer for the ensuing year.

Article 4. To choose a member of the school board for the ensuing three years.

Article 5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officers, or agents of the district.

Article 6. To hear the report of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

Article 7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the School District will authorize the School Board to borrow a sum not to exceed \$6,500.00 for the purchase of a new bus.

Article 10. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the school district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

Article 11. To see if the School District will vote to hereafter use a check list for the election of officers, beginning with the 1959 Annual District Meeting, and will adopt as its check list the town check list, as provided in RSA 197: 12A, as inserted by Laws of 1957, Chapter 57.

Article 12. To see if the School District will authorize the Moderator to appoint a Citizens Planning Committee of five members to work with the School Board during the ensuing year.

Article 13. To see if the School District will authorize the School Board to publish their report of expenditures, as prescribed by school law, without the extensive detailed itemization.

Article 14. To see if the voters will vote to purchase a new, larger school bus for the transportation of school pupils to and from their respective schools, and hire a bus driver; the Moderator to be authorized to appoint a committee of five, three from the town at large, to purchase a bus. And further to see if the Town will raise and appropriate the sum of \$6,500.00 for the purchase of same. (By petition)

Article 15. To see if the School Board members of the Town of New Durham will discuss their present and future plans for the school children in view of the State Board of Education raising the standards. (By petition)

Article 16. To transact any other business that may legally come before said meeting.

Given under our hands at said New Durham this 14th day of February, 1958.

VIVA M. NEHRING
ROBERT NIXON
ELMER N. BERRY

School Board.

A true copy of Warrant—Attest:

VIVA M. NEHRING
ROBERT NIXON
ELMER N. BERRY

School Board.

